

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY
WATER BUREAU
Concentrated Animal Feeding Operation (CAFO)

Annual Report Form

PART 1 – GENERAL INFORMATION

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| A. FACILITY INFO |
| 1. Name of Facility: Walnutdale Farms, LLC. |
| 2. Facility Address: 4309 14 th St. Wayland, MI 49348 |
| 3. Telephone Number: (b) (6) |
| 4. Permit Number/COC Number: MIG 010063 |
| 5. Certified Operator: (b) (6) (b) (6) |
| B. OWNER INFO |
| 1. Facility Owner: (b) (6) (b) (6) |
| 2. Owner Address: (b) (6) |
| 3. Owner Telephone: (b) (6) |
| C. REPORTING PERIOD |
| January 1, 2009 through December 31, 2009. |
| D. PLAN REVIEW |
| 1. a. Was the current Comprehensive Nutrient Management Plan (CNMP) prepared or approved by a certified CNMP provider? <input checked="" type="checkbox"/> Yes No |
| b. Name of certified provider: Amanda Shellenbarger |
| 2. Did the permittee review the CNMP as specified in Part 1.B.c. of the permit during the reporting period? <input checked="" type="checkbox"/> Yes No |
| 3. a. Did the review indicate that the CNMP needed to be revised or modified? <input checked="" type="checkbox"/> Yes No |
| b. If yes, list revisions or modifications to the CNMP during the reporting period (attach additional sheet if necessary). Soil Tests and manure analysis have been included in this report. |

***** **CERTIFICATION** *****

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| I certify that the information contained in this report, including attachments, is true, accurate, and complete. I am aware there are legal penalties for submitting false information. (b) (6) |
| Signature: (b) (6) |
| Title: Date: <i>manager 3-31-10</i> |

PART 2 – SPECIFIC INFORMATION

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| <p>A. What was the average number of animals and type of animals held during the reporting period?</p> <p>Lactating Cows: 1,025 @1,400 lbs Steam Up cows: 95 @1,450 lbs Fresh Cows: 60 @1,375 lbs Hospital Cows: 10 @ 1,300lbs</p> |
| <p>B. What was the maximum number of animals and type of animals held during the reporting period?</p> <p>Lactating Cows: 1,050 @1,400 lbs Steam Up cows: 110 @1,450 lbs Fresh Cows: 65 @1,375 lbs Hospital Cows: 15 @ 1,300lbs</p> |
| <p>C. Was livestock kept in open confinement or housed under roof?</p> <p>Livestock were under roof with the exception to the walkway between freestall barns and the parlor, and a small pasture to the north of the farm with approx. 10-15 head of dry cows from May-September.</p> |
| <p>D. Estimated amount of CAFO waste generated during the reporting period (tons/gallons).</p> <p>Liquid manure: 10,507,320 gallons Catch Basin Wastewater: 3,907,595 gallons Pit Solids: 4,312 tons</p> |
| <p>E. Estimated amount of CAFO waste transferred to other persons during the reporting period (tons/gallons).</p> <p>No manure was applied or transferred to other persons during 2009.</p> |
| <p>F. Total number of acres identified in the CNMP for land application of CAFO waste?</p> <p>Total acres available for land application based on soil test phosphorus levels for the 2010 season = 2,010 acres.</p> |
| <p>G. Total number of acres identified in the CNMP that were used for land application of CAFO waste during the reporting period?</p> <p>1,199 acres</p> |
| <p>H. List all discharges, including date, time, and approximate volume, from the production area during the reporting period.</p> <p>N/A</p> |
| <p>I. Attach a copy of the spreading plan for the next 12 months, including fields, amount of waste to be applied to each field, and when the CAFO waste will be applied.</p> <p>See attached forms for updated manure tests, soil tests and 2010 manure and crop plan.</p> |